

**Ackerman, Joyce**

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**From:** Tobi L. Moore <tmoore@ACTEnviro.com>  
**Sent:** Wednesday, April 18, 2018 5:02 PM  
**To:** Ackerman, Joyce  
**Cc:** Dave Folkes; Patrick Medland; Jonathan H. Steeler; 'Richard Dean'  
**Subject:** Profile Approvals  
**Attachments:** Profile approvals.pdf

Dear Ms. Ackerman

Per your request I have attached the "APPROVED" profile copies for your records. At this time I owe you the profile for the Frac Tank from Clean Harbors (in final stages of approval) and Phase 3 Soil from Waste Connections (I do not have access to this particular account). I will send those to you as soon as I can.

Thank you!

Tobi Moore | General Manager  
ACTenviro  
Tel. (720) 519-0595  
Cell (303) 517-8815  
[Web](#) | [LinkedIn](#) | [Facebook](#)



*"Concern for man himself and his safety must always form the chief interest of all technical endeavors." - Albert Einstein*

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Status: APPROVED

Approval #:

FR18017

Expires On:

3/15/19

WASTE CONNECTIONS INC.

Waste profile name: Non RCRA 2B Soil  
 ID: 68f6689f-ff84-4600-84e2-ef9d84b3a57d

**GENERATOR**Name: Stratus Redtail Ranch, LLCAddress: 1831 E County Road 5City: ErieState: COPostal Code: 80516County: Boulder**MATERIAL ORIGIN**Address: 1831 E County Road 5City: ErieState: COPostal Code: 80516County: BoulderEPA ID: COR000244996State ID: N/A**DESTINATION WASTE FACILITY**Name: Front Range LandfillAddress: 1830 Company Rd 5City: ErieState: COPostal Code: 80516County: **BILLING**Name: Advanced Chemical Transport, Inc.Address: 6511 Colorado BlvdCity: Commerce CityState: COPostal Code: 80022County: **TRANSPORTER**Transporter Name: Advanced Chemical Transport, Inc.**MATERIAL**Is this an Industrial Waste Stream? ☒ Yes ☐ NoCommon Name: Non RCRA 2B SoilGeneration Process: Soil removed during drum excavation in Phase 2B PitPreferred Disposal Methods: NH001Source of Contamination: Miscellaneous drums of solvent**MATERIAL COMPOSITION**Constituent Soil 100% TO 100%State Waste Codes: N/AColor: brownPhysical state at 70° F: ☒ Solid ☐ Liquid ☐ Sludge ☐ Dust ☐ OtherpH N/AStrong Odor YesDescribe Odor solventReactivity NoFlash Point ☐ < 140°F ☐ 140°-199°F ☐ > 200°F ☒ N/A**REGULATORY**EPA Hazardous Waste? ☐ Yes ☒ No

If No, Attached Non-Hazardous Determination Document(s) (Check all that apply)

☐ Process KnowledgeProcess Details ☐ SDS☒ Certified Analytical SampleIs the data derived from testing a representative sample in accordance with 40 CFR 261 and/or other applicable laws? ☒ Yes ☐ NoIf Yes, Type of Analytical Sample ☒ Composite ☐ GrabSample ID # please see attachment 'Sample ID Numbers'☐ Exempt WasteApplicable Exempt Waste Item

☐ UST Corrective Action - 40 CFR 261.4 (b)(10) ☐ PCB Bulk Product Waste - 40 CFR 761.62 ☐ Oil & Gas E&P Waste - 40 CFR 261.4 (b)(5)  
☐ RCRA-Empty Containers - 40 CFR 261.7 ☐ Other

If Other, Provided reference \_\_\_\_\_

State Hazardous Waste? ☐ Yes ☒ No

Is this material non-hazardous due to treatment, delisting, or exclusion? ☐ Yes ☒ No

From an industry regulated under Benzene NESHA? ☐ Yes ☒ No

Facility remediation subject to 40 CFR 63 GGGGG? ☐ Yes ☒ No

CERCLA or State-Mandated clean-up? ☒ Yes ☐ No

If Yes, Please submit the Record of Decision or other documentation to assist others in the evaluation for proper disposal.

Regulated, Licensed or NORM Radioactive Waste? ☐ Yes ☒ No

Contains PCBs? ☐ Yes ☒ No

Regulated and/or Untreated Medical/Infectious Waste? ☐ Yes ☒ No

Contains Asbestos? ☐ Yes ☒ No

Subject to RCRA Subpart CC controls? ☐ Yes ☒ No

#### SHIPPING & DOT

Event Frequency ☐ One Time ☒ On-Going

Estimated Annual Qty 1160-2500

Unit of Measure ☐ Tons ☒ Yards ☐ Drums ☐ Gallons ☐ Other

Shipping Frequency

☐ Once ☐ Daily ☐ Weekly ☐ Monthly ☒ Other Project duration

Qty Per Shipment varies

Container Type CM

Container Size 15-25 YARDS

USDOT Shipping Name NON RCRA REGULATED SOLIDS (SOIL)

#### PROFILE CERTIFICATION

I hereby certify that (1) all information submitted on this form and on supplemental materials is complete and accurate to the best of my knowledge and ability to determine; (2) the information provided herein, including any supplemental information, such as laboratory analytical, MSDS, etc., accurately describes the waste stream to be delivered to the facility and that all known or suspected hazards have been disclosed. I understand that, once the waste stream is approved by Destination Facility based on this information, any deviation in the source, composition, constituents or characteristics of the waste stream from the information described herein, may render the waste stream unacceptable for disposal, at the sole discretion of Destination Facility. I further understand that any deviation from the information contained herein will require immediate notification to the Destination Facility and cessation of disposal.

*Tobi Moore*

Certified on 4/5/18 by Tobi Moore as a Authorized Agent of Advanced Chemical Transport, Inc.

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This is the updated profile after we received  
TCUP results and added more roll offs to profile.

Status: APPROVED  
Approval #: DR18017  
Expires On: 3/15/19

Waste profile name: Non RCRA 2B Soil - copy  
ID: 2ff33990-9a49-4375-9412-fddeab7cadd



WASTE CONNECTIONS INC.

#### GENERATOR

Name: Stratus Redtail Ranch, LLC  
Address: 1831 E County Road 5 City: Erie State: CO  
Postal Code: 80516 County: Boulder

#### MATERIAL ORIGIN

Address: 1831 E County Road 5 City: Erie State: CO  
Postal Code: 80516 County: Boulder  
EPA ID: COR000244996 State ID: N/A

#### DESTINATION WASTE FACILITY

Name: Denver Regional Landfill  
Address: 1441 Weld County Road 6 City: Erie State: CO  
Postal Code: 80516 County: Boulder

#### BILLING

Name: Advanced Chemical Transport, Inc.  
Address: 6511 Colorado Blvd City: Commerce City State: CO  
Postal Code: 80022 County: Boulder

#### TRANSPORTER

Transporter Name: Advanced Chemical Transport, Inc.

#### MATERIAL

Is this an Industrial Waste Stream? ☒ Yes ☐ No

Common Name: Non RCRA 2B Soil

Generation Process: Soil removed during drum excavation in Phase 2B Pit

Preferred Disposal Methods: NH001

Source of Contamination: Miscellaneous drums of solvent

#### MATERIAL COMPOSITION

Constituent Soil 100% TO 100%

State Waste Codes: N/A

Color: brown

Physical state at 70° F: ☒ Solid ☐ Liquid ☐ Sludge ☐ Dust ☐ Other

pH N/A

Strong Odor Yes

Describe Odor solvent

Reactivity No

Flash Point ☐ < 140°F ☐ 140°-199°F ☐ > 200°F ☒ N/A

#### REGULATORY

EPA Hazardous Waste? ☐ Yes ☒ No

If No, Attached Non-Hazardous Determination Document(s) (Check all that apply)

☐ Process Knowledge

Process Details

☐ SDS

☒ Certified Analytical Sample

Is the data derived from testing a representative sample in accordance with 40 CFR 261 and/or other applicable laws? ☒ Yes ☐ No

If Yes, Type of Analytical Sample ☒ Composite ☐ Grab

Sample ID #

please see attachment 'Sample ID Numbers'

☐ Exempt Waste

Applicable Exempt Waste Item

☐ UST Corrective Action - 40 CFR 261.4 (b)(10) ☐ PCB Bulk Product Waste - 40 CFR 761.62 ☐ Oil & Gas E&P Waste - 40 CFR 261.4 (b)(5)  
☐ RCRA-Empty Containers - 40 CFR 261.7 ☐ Other

If Other, Provided reference \_\_\_\_\_

State Hazardous Waste? ☐ Yes ☒ No

Is this material non-hazardous due to treatment, delisting, or exclusion? ☐ Yes ☒ No

From an industry regulated under Benzene NESHAP? ☐ Yes ☒ No

Facility remediation subject to 40 CFR 63 GGGGG? ☐ Yes ☒ No

CERCLA or State-Mandated clean-up? ☒ Yes ☐ No

If Yes, Please submit the Record of Decision or other documentation to assist others in the evaluation for proper disposal.

Regulated, Licensed or NORM Radioactive Waste? ☐ Yes ☒ No

Contains PCBs? ☐ Yes ☒ No

Regulated and/or Untreated Medical/Infectious Waste? ☐ Yes ☒ No

Contains Asbestos? ☐ Yes ☒ No

Subject to RCRA Subpart CC controls? ☐ Yes ☒ No

#### SHIPPING & DOT

Event Frequency ☐ One Time ☒ On-Going

Estimated Annual Qty 1160-2500

Unit of Measure ☐ Tons ☒ Yards ☐ Drums ☐ Gallons ☐ Other

Shipping Frequency

☐ Once ☐ Daily ☐ Weekly ☐ Monthly ☒ Other Project duration

Qty Per Shipment varies

Container Type CM

Container Size 15-25 YARDS

USDOT Shipping Name NON RCRA REGULATED SOLIDS (SOIL)

#### PROFILE CERTIFICATION

I hereby certify that (1) all information submitted on this form and on supplemental materials is complete and accurate to the best of my knowledge and ability to determine; (2) the information provided herein, including any supplemental information, such as laboratory analytical, MSDS, etc., accurately describes the waste stream to be delivered to the facility and that all known or suspected hazards have been disclosed. I understand that, once the waste stream is approved by Destination Facility based on this information, any deviation in the source, composition, constituents or characteristics of the waste stream from the information described herein, may render the waste stream unacceptable for disposal, at the sole discretion of Destination Facility. I further understand that any deviation from the information contained herein will require immediate notification to the Destination Facility and cessation of disposal.

Certified On \_\_\_\_\_

Certified By \_\_\_\_\_

Certified As \_\_\_\_\_

| Report Number | Sample ID Number                 | Bin Number |
|---------------|----------------------------------|------------|
| J74716-1      | NLF-SS-PHASE2B-CHRT27116-020518  | CHRT27116  |
| J74716-1      | NLF-SS-PHASE2B-PT2489-020518     | PT2489     |
| J74716-1      | NLF-SS-PHASE2B-CHRT25696-020518  | CHRT25696  |
| J74716-1      | NLF-SS-PHASE2B-DRT4699-020518    | DRT4699    |
| J74716-1      | NLF-SS-PHASE2B-HT3702-020518     | HT3702     |
| J74716-1      | NLF-SS-PHASE2B-CHRT24497-020518  | CHRT24497  |
| J74716-1      | NLF-SS-PHASE2B-CHRT25758-020518  | CHRT25758  |
| J74716-1      | NLF-SS-PHASE2B-PT5631-020518     | PT5631     |
| J74716-1      | NLF-SS-PHASE2B-CHRT26830-020518  | CHRT26830  |
| J74855-1      | NLF-SS-PHASE2B-DRT4719-020818    | DRT4719    |
| J74855-1      | NLF-SS-PHASE2B-279944-020818     | RFR279944  |
| J74855-1      | NLF-SS-PHASE2B-279945-020818     | RFR279945  |
| J74855-1      | NLF-SS-PHASE2B-279947-020818     | RFR279947  |
| J74874-1      | NLF-SS-PHASE2B-279962-020818     | RFR279962  |
| J74978-1      | NLF-SS-PHASE2B-PT5628-021418     | PT5628     |
| J75481-1      | NLF-SS-PHASE2B-RTR4543-030118    | RTR4543    |
| J75481-1      | NLF-SS-PHASE2B-HT3701-030118     | HT3701     |
| J75481-1      | NLF-SS-PHASE2B-DRT4719-030118    | DRT4719    |
| J75481-1      | NLF-SS-PHASE2B-HT2586-030118     | HT2586     |
| J75481-1      | NLF-SS-PHASE2B-PT2452-030118     | PT2452     |
| J75481-1      | NLF-SS-PHASE2B-CHRT27391-030118  | CHRT27391  |
| J75481-1      | NLF-SS-PHASE2B-CHRT255520-030118 | CHRT255520 |
| J75481-1      | NLF-SS-PHASE2B-CHRT27438-030118  | CHRT27438  |
| J75481-1      | NLF-SS-PHASE2B-CHRT26964-030118  | CHRT26964  |
| J75481-1      | NLF-SS-PHASE2B-PT5627-030118     | PT5627     |
| J75481-1      | NLF-SS-PHASE2B-CHRT25541-030118  | CHRT25541  |
| J75481-1      | NLF-SS-PHASE2B-CHRT25556-030118  | CHRT25556  |
| J75481-1      | NLF-SS-PHASE2B-PT3652-030118     | PT3652     |
| J75481-1      | NLF-SS-PHASE2B-CHRT25461-030118  | CHRT25461  |
| J75481-1      | NLF-SS-PHASE2B-PT1096-030118     | PT1096     |
| J75481-1      | NLF-SS-PHASE2B-CHRT25418-030118  | CHRT25418  |
| J75481-1      | NLF-SS-PHASE2B-CHRT27407-030118  | CHRT27407  |
| J75481-1      | NLF-SS-PHASE2B-CHRT26993-030118  | CHRT26993  |
| J75481-1      | NLF-SS-PHASE2B-DRT4900-030118    | DRT4900    |
| J75481-1      | NLF-SS-PHASE2B-279964-030118     | RFR279964  |
| J75481-2      | NLF-SS-PHASE2B-DRT4613-030118    | DRT4613    |
| J75481-2      | NLF-SS-PHASE2B-CHRT26004-030118  | CHRT26004  |
| J75481-2      | NLF-SS-PHASE2B-CHRT25534-030118  | CHRT25534  |
| J75481-2      | NLF-SS-PHASE2B-HT7383-030118     | HT7383     |
| J75481-2      | NLF-SS-PHASE2B-CHRT25725-030118  | CHRT25725  |
| J75481-2      | NLF-SS-PHASE2B-RFR274961-030118  | RFR274961  |
| J75481-2      | NLF-SS-PHASE2B-RFR280574-030118  | RFR280574  |
| J75481-2      | NLF-SS-PHASE2B-HT3703-030118     | HT3703     |
| J75481-2      | NLF-SS-PHASE2B-HT3837-030118     | HT3837     |
| J75481-2      | NLF-SS-PHASE2B-PT7264-030118     | PT7264     |
| J75481-2      | NLF-SS-PHASE2B-HT3122-030118     | HT3122     |

|          |                                 |           |
|----------|---------------------------------|-----------|
| J75481-2 | NLF-SS-PHASE2B-CHRT26540-030118 | CHRT26540 |
| J75481-2 | NLF-SS-PHASE2B-CHRT70472-030118 | CHRT70472 |
| J75481-2 | NLF-SS-PHASE2B-CHRT26766-030118 | CHRT26766 |

Status: APPROVED  
 Approval #: FR18019  
 Expires On: 4/10/19



Waste Connections Inc.

Waste profile name: PHASE 2B STOCKPILE  
 ID: 978c0dce-d7b6-4ffd-e93d-506a9ca94fb4

**GENERATOR**

Name: Stratus Redtail Ranch, LLC  
 Address: 1831 E County Road 5 City: Erie State: CO  
 Postal Code: 80516 County: Boulder

**MATERIAL ORIGIN**

Address: 1831 E County Road 5 City: Erie State: CO  
 Postal Code: 80516 County: Boulder  
 EPA ID: COR000244996 State ID: N/A

**DESTINATION WASTE FACILITY**

Name: Front Range Landfill  
 Address: 1830 Company Rd 5 City: Erie State: CO  
 Postal Code: 80516 County: Boulder

**BILLING**

Name: Stratus Redtail Ranch, LLC  
 Address: 1831 E County Road 5 City: Erie State: CO  
 Postal Code: 80516 County: Boulder

**TRANSPORTER**

Transporter Name: ACT Environmental

**MATERIAL**

Is this an Industrial Waste Stream? ☒ Yes ☐ No

Common Name: Contaminated Soil

Generation Process: Soil removed during drum removal in Phase 2B pit.

Preferred Disposal Methods: NH001

Source of Contamination: Miscellaneous drums of solvent

**MATERIAL COMPOSITION**

Constituent SOIL 100% TO 100%

State Waste Codes: N/A

Color: BROWN

Physical state at 70° F: ☒ Solid ☐ Liquid ☐ Sludge ☐ Dust ☐ Other

pH N/A

Strong Odor No

Describe Odor \_\_\_\_\_

Reactivity No

Flash Point ☐ < 140°F ☐ 140°-199°F ☒ > 200°F ☐ N/A

**REGULATORY**

EPA Hazardous Waste? ☐ Yes ☒ No

If No, Attached Non-Hazardous Determination Document(s) (Check all that apply)

☐ Process Knowledge

Process Details \_\_\_\_\_

☐ SDS

☒ Certified Analytical Sample

Is the data derived from testing a representative sample in accordance with 40 CFR 261 and/or other applicable laws? ☒ Yes ☐ No

If Yes, Type of Analytical Sample ☒ Composite ☐ Grab

Sample ID # ALL BUT NLF-SS-PHASE2B-  
RFR274394-031918

**(J75952-1)**

☐ Exempt Waste

Applicable Exempt Waste Item \_\_\_\_\_

☐ UST Corrective Action - 40 CFR 261.4 (b)(10)    ☐ PCB Bulk Product Waste - 40 CFR 761.62    ☐ Oil & Gas E&P Waste - 40 CFR 261.4 (b)(5)  
☐ RCRA-Empty Containers - 40 CFR 261.7    ☐ Other  
 If Other, Provided reference \_\_\_\_\_

State Hazardous Waste? ☐ Yes ☒ No

Is this material non-hazardous due to treatment, delisting, or exclusion? ☐ Yes ☒ No

From an industry regulated under Benzene NESHAP? ☐ Yes ☒ No

Facility remediation subject to 40 CFR 63 GGGGG? ☐ Yes ☒ No

CERCLA or State-Mandated clean-up? ☒ Yes ☐ No

If Yes, Please submit the Record of Decision or other documentation to assist others in the evaluation for proper disposal.

Regulated, Licensed or NORM Radioactive Waste? ☐ Yes ☒ No

Contains PCBs? ☐ Yes ☒ No

Regulated and/or Untreated Medical/Infectious Waste? ☐ Yes ☒ No

Contains Asbestos? ☐ Yes ☒ No

Subject to RCRA Subpart CC controls? ☐ Yes ☒ No

#### SHIPPING & DOT

Event Frequency ☐ One Time ☒ On-Going

Estimated Annual Qty 100-500

Unit of Measure ☐ Tons ☒ Yards ☐ Drums ☐ Gallons ☐ Other

Shipping Frequency

☐ Once ☐ Daily ☐ Weekly ☐ Monthly ☒ Other  
 DURATION OF PROJECT

Qty Per Shipment 15-20 YARD

Container Type END-DUMPS

Container Size 15-25

USDOT Shipping Name NON RCRA REGULATED SOLIDS

#### PROFILE CERTIFICATION

I hereby certify that (1) all information submitted on this form and on supplemental materials is complete and accurate to the best of my knowledge and ability to determine; (2) the information provided herein, including any supplemental information, such as laboratory analytical, MSDS, etc., accurately describes the waste stream to be delivered to the facility and that all known or suspected hazards have been disclosed. I understand that, once the waste stream is approved by Destination Facility based on this information, any deviation in the source, composition, constituents or characteristics of the waste stream from the information described herein, may render the waste stream unacceptable for disposal, at the sole discretion of Destination Facility. I further understand that any deviation from the information contained herein will require immediate notification to the Destination Facility and cessation of disposal.

*Tobi Moore*

Certified on 4/5/18 by Tobi Moore as a Authorized Agent of Advanced Chemical Transport, Inc.

Status: APPROVED  
 Approval #: FR18003  
 Expires On: 1/12/19



WASTE CONNECTIONS INC.

Waste profile name: RCRA Empty Drums  
 ID: 992e70b0-23a4-4b67-8a65-76c4b566b36

**GENERATOR**Name: Stratus Redtail Ranch, LLC

Address: 1831 E County Road 5 City: Erie State: CO  
 Postal Code: 80516 County: Boulder

**MATERIAL ORIGIN**

Address: 1831 E County Road 5 City: Erie State: CO  
 Postal Code: 80516 County: Boulder  
 EPA ID: \_\_\_\_\_ State ID: \_\_\_\_\_

**DESTINATION WASTE FACILITY**

Name: Front Range Landfill  
 Address: 1830 Company Rd 5 City: Erie State: CO  
 Postal Code: 80516 County: \_\_\_\_\_

**BILLING**

Name: Advanced Chemical Transport, Inc.  
 Address: 6511 Colorado Blvd City: Commerce City State: CO  
 Postal Code: 80022 County: \_\_\_\_\_

**TRANSPORTER**Transporter Name: Advanced Chemical Transport, Inc.**MATERIAL**Is this an Industrial Waste Stream? ☐ Yes ☒ NoCommon Name: RCRA Empty DrumsGeneration Process: RCRA EMPTY DRUM, DID NOT CONTAIN P-LISTED MATERIALPreferred Disposal Methods: NH001Source of Contamination: NONE**MATERIAL COMPOSITION**Constituent STEEL DRUMS 100% TO 100%State Waste Codes: N/AColor: RUST AND BLACKPhysical state at 70° F: ☒ Solid ☐ Liquid ☐ Sludge ☐ Dust ☐ OtherpH N/AStrong Odor Yes Describe Odor PUNGENTReactivity NoFlash Point ☐ < 140°F ☐ 140°-199°F ☐ > 200°F ☒ N/A**REGULATORY**EPA Hazardous Waste? ☐ Yes ☒ No

If No, Attached Non-Hazardous Determination Document(s) (Check all that apply)

☐ Process Knowledge

Process Details \_\_\_\_\_

☐ SDS☐ Certified Analytical SampleIs the data derived from testing a representative sample in accordance with 40 CFR 261 and/or other applicable laws? ☐ Yes ☒ NoIf Yes, Type of Analytical Sample ☐ Composite ☐ Grab Sample ID # \_\_\_\_\_☒ Exempt Waste

Applicable Exempt Waste Item

☐ UST Corrective Action - 40 CFR 261.4 (b)(10) ☐ PCB Bulk Product Waste - 40 CFR 761.62 ☐ Oil & Gas E&P Waste - 40 CFR 261.4 (b)(5)  
☒ RCRA-Empty Containers - 40 CFR 261.7 ☐ Other

If Other, Provided reference \_\_\_\_\_

State Hazardous Waste? ☐ Yes ☒ NoIs this material non-hazardous due to treatment, delisting, or exclusion? ☐ Yes ☒ NoFrom an industry regulated under Benzene NESHAP? ☐ Yes ☒ NoFacility remediation subject to 40 CFR 63 GGGGG? ☐ Yes ☒ NoCERCLA or State-Mandated clean-up? ☒ Yes ☐ No

If Yes, Please submit the Record of Decision or other documentation to assist others in the evaluation for proper disposal.

Regulated, Licensed or NORM Radioactive Waste? ☐ Yes ☒ NoContains PCBs? ☐ Yes ☒ NoRegulated and/or Untreated Medical/Infectious Waste? ☐ Yes ☒ NoContains Asbestos? ☐ Yes ☒ NoSubject to RCRA Subpart CC controls? ☐ Yes ☒ No**SHIPPING & DOT**Event Frequency ☐ One Time ☒ On-GoingEstimated Annual Qty 300

Unit of Measure

☒ Tons ☐ Yards ☐ Drums ☐ Gallons ☐ Other

Shipping Frequency

☐ Once ☐ Daily ☒ Weekly ☐ Monthly ☐ OtherQty Per Shipment 1-2Container Type ROLL OFF BOXContainer Size 20'YARDUSDOT Shipping Name NON-RCRA REGULATED MATERIAL (RCRA EMPTY DRUMS)**PROFILE CERTIFICATION**

I hereby certify that (1) all information submitted on this form and on supplemental materials is complete and accurate to the best of my knowledge and ability to determine; (2) the information provided herein, including any supplemental information, such as laboratory analytical, MSDS, etc., accurately describes the waste stream to be delivered to the facility and that all known or suspected hazards have been disclosed. I understand that, once the waste stream is approved by Destination Facility based on this information, any deviation in the source, composition, constituents or characteristics of the waste stream from the information described herein, may render the waste stream unacceptable for disposal, at the sole discretion of Destination Facility. I further understand that any deviation from the information contained herein will require immediate notification to the Destination Facility and cessation of disposal.

*Tobi Moore*

Certified on 1/11/18 by Tobi Moore as a Authorized Agent of Advanced Chemical Transport, Inc.

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# Profile Summary Report

|           |         |                                   |                         |               |    |       |
|-----------|---------|-----------------------------------|-------------------------|---------------|----|-------|
| Generator | ST42614 | Stratus Redtail Ranch, LLC        | 1831 E CR 5             | Erie          | CO | 80516 |
| Customer  | AD27163 | Advanced Chemical Transport (ACT) | 6511 Colorado Boulevard | Commerce City | CO | 80022 |

| <u>Clean Harbors<br/>Profile No.</u> | <u>Waste Description</u> | <u>Waste Classification<br/>Codes</u> | <u>Profile Type</u> | <u>Approval Status</u> | <u>Exp. Date</u> |
|--------------------------------------|--------------------------|---------------------------------------|---------------------|------------------------|------------------|
| ACT75105                             | FREON TF                 | B40R                                  | I                   | Expired                | 3/8/2018         |

EPA/State/Provincial Waste Codes

DOT Ship Information

Approved Facilities

NON DOT REGULATED MATERIAL, (1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE)

EL - El Dorado, AR Facility, KP - Kimball, NE Facility

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Total: 1 Profiles



# Profile Summary Report

|           |         |                                   |                         |               |    |       |
|-----------|---------|-----------------------------------|-------------------------|---------------|----|-------|
| Generator | ST42614 | Stratus Redtail Ranch, LLC        | 1831 E CR 5             | Erie          | CO | 80516 |
| Customer  | AD27163 | Advanced Chemical Transport (ACT) | 6511 Colorado Boulevard | Commerce City | CO | 80022 |

| <u>Clean Harbors<br/>Profile No.</u> | <u>Waste Description</u>                | <u>Waste Classification<br/>Codes</u>  | <u>Profile Type</u> | <u>Approval Status</u> | <u>Exp. Date</u> |
|--------------------------------------|---|--|---------------------|------------------------|------------------|
| ACT75724B                            | DEBRIS (2B)                             | CCSM   | W                   | Approved               | 1/22/2019        |
|                                      | <u>EPA/State/Provincial Waste Codes</u> | D035, D040   |                     |                        |                  |
|                                      | <u>DOT Ship Information</u>             | RQ, NA3077, HAZARDOUS WASTE, SOLID, N.O.S., (METHYL ETHYL KETONE/TRICHLOROETHYLENE), 9, PG III<br>(D035=10#) |                     |                        |                  |
|                                      | <u>Approved Facilities</u>              | DR - Deer Trail, CO Facility   |                     |                        |                  |

Total: 1 Profiles



# Profile Summary Report

|           |         |                                   |                         |               |    |       |
|-----------|---------|-----------------------------------|-------------------------|---------------|----|-------|
| Generator | ST42614 | Stratus Redtail Ranch, LLC        | 1831 E CR 5             | Erie          | CO | 80516 |
| Customer  | AD27163 | Advanced Chemical Transport (ACT) | 6511 Colorado Boulevard | Commerce City | CO | 80022 |

| <u>Clean Harbors<br/>Profile No.</u> | <u>Waste Description</u>                | <u>Waste Classification<br/>Codes</u>  | <u>Profile Type</u> | <u>Approval Status</u> | <u>Exp. Date</u> |
|--------------------------------------|---|--|---------------------|------------------------|------------------|
| ACT77951B                            | PHASE 2B SOIL (STC)                     | CCS  | W                   | Approved               | 3/15/2019        |
|                                      | <u>EPA/State/Provincial Waste Codes</u> | D007   |                     |                        |                  |
|                                      | <u>DOT Ship Information</u>             | UN3077, WASTE ENVIRONMENTALLY HAZARDOUS SUBSTANCES, SOLID, N.O.S., (CHROMIUM), 9, PG III |                     |                        |                  |
|                                      | <u>Approved Facilities</u>              | DR - Deer Trail, CO Facility   |                     |                        |                  |

Total: 1 Profiles



# Profile Summary Report

|           |         |                                   |                         |               |    |       |
|-----------|---------|-----------------------------------|-------------------------|---------------|----|-------|
| Generator | ST42614 | Stratus Redtail Ranch, LLC        | 1831 E CR 5             | Erie          | CO | 80516 |
| Customer  | AD27163 | Advanced Chemical Transport (ACT) | 6511 Colorado Boulevard | Commerce City | CO | 80022 |

| <u>Clean Harbors<br/>Profile No.</u> | <u>Waste Description</u>                | <u>Waste Classification<br/>Codes</u>  | <u>Profile Type</u> | <u>Approval Status</u> | <u>Exp. Date</u> |
|--------------------------------------|---|--|---------------------|------------------------|------------------|
| ACT75409                             | SOLVENTS CONTAMINATED DEBRIS            | CA1  | I                   | Approved               | 2/20/2019        |
|                                      | <u>EPA/State/Provincial Waste Codes</u> | D001, D006, D007, D008, D028, D035, D039, D040   |                     |                        |                  |
|                                      | <u>DOT Ship Information</u>             | RQ, UN2926, WASTE FLAMMABLE SOLIDS, TOXIC, ORGANIC, N.O.S., (METHYL ETHYL KETONE/TETRACHLOROETHYLENE), 4.1, (6.1), PG II (D001=100#) |                     |                        |                  |
|                                      | <u>Approved Facilities</u>              | AG - Aragonite, UT Facility, EL - El Dorado, AR Facility, KP - Kimball, NE Facility  |                     |                        |                  |

Total: 1 Profiles



# Profile Summary Report

|           |         |                                   |                         |               |    |       |
|-----------|---------|-----------------------------------|-------------------------|---------------|----|-------|
| Generator | ST42614 | Stratus Redtail Ranch, LLC        | 1831 E CR 5             | Erie          | CO | 80516 |
| Customer  | AD27163 | Advanced Chemical Transport (ACT) | 6511 Colorado Boulevard | Commerce City | CO | 80022 |

| <u>Clean Harbors<br/>Profile No.</u> | <u>Waste Description</u>                | <u>Waste Classification<br/>Codes</u>  | <u>Profile Type</u> | <u>Approval Status</u> | <u>Exp. Date</u> |
|--------------------------------------|---|--|---------------------|------------------------|------------------|
| ACT75106                             | SOLVENTS                                | B290   | I                   | Approved               | 1/3/2019         |
|                                      | <u>EPA/State/Provincial Waste Codes</u> | D001, D006, D007, D008, D028, D035, D039, D040   |                     |                        |                  |
|                                      | <u>DOT Ship Information</u>             | RQ, UN1992, WASTE FLAMMABLE LIQUIDS, TOXIC, N.O.S., (METHYL ETHYL KETONE/TETRACHLOROETHYLENE), 3, (6.1), PG II (D001=100#) |                     |                        |                  |
|                                      | <u>Approved Facilities</u>              | EL - El Dorado, AR Facility, KP - Kimball, NE Facility   |                     |                        |                  |

Total: 1 Profiles



# Profile Summary Report

|           |         |                                   |                         |               |    |       |
|-----------|---------|-----------------------------------|-------------------------|---------------|----|-------|
| Generator | ST42614 | Stratus Redtail Ranch, LLC        | 1831 E CR 5             | Erie          | CO | 80516 |
| Customer  | AD27163 | Advanced Chemical Transport (ACT) | 6511 Colorado Boulevard | Commerce City | CO | 80022 |

| <u>Clean Harbors<br/>Profile No.</u> | <u>Waste Description</u>                | <u>Waste Classification<br/>Codes</u>  | <u>Profile Type</u> | <u>Approval Status</u> | <u>Exp. Date</u> |
|--------------------------------------|---|--|---------------------|------------------------|------------------|
| ACT75480B                            | SOIL (2B)                               | CCRK   | W                   | Approved               | 1/17/2019        |
|                                      | <u>EPA/State/Provincial Waste Codes</u> | D035, D040   |                     |                        |                  |
|                                      | <u>DOT Ship Information</u>             | RQ, NA3077, HAZARDOUS WASTE, SOLID, N.O.S., (METHYL ETHYL KETONE/TRICHLOROETHYLENE), 9, PG III<br>(D035=10#) |                     |                        |                  |
|                                      | <u>Approved Facilities</u>              | KP - Kimball, NE Facility  |                     |                        |                  |

Total: 1 Profiles



# Profile Summary Report

|           |         |                                   |                         |               |    |       |
|-----------|---------|-----------------------------------|-------------------------|---------------|----|-------|
| Generator | ST42614 | Stratus Redtail Ranch, LLC        | 1831 E CR 5             | Erie          | CO | 80516 |
| Customer  | AD27163 | Advanced Chemical Transport (ACT) | 6511 Colorado Boulevard | Commerce City | CO | 80022 |

| <u>Clean Harbors<br/>Profile No.</u> | <u>Waste Description</u>                | <u>Waste Classification<br/>• Codes</u>  | <u>Profile Type</u> | <u>Approval Status</u> | <u>Exp. Date</u> |
|--------------------------------------|---|--|---------------------|------------------------|------------------|
| ACT75107                             | SOIL                                    | CA1  | I                   | Approved               | 1/3/2019         |
|                                      | <u>EPA/State/Provincial Waste Codes</u> | D035, D039   |                     |                        |                  |
|                                      | <u>DOT Ship Information</u>             | UN2811, WASTE TOXIC SOLIDS, ORGANIC, N.O.S., (TETRACHLOROETHYLENE/METHYL ETHYL KETONE), 6.1, PG II |                     |                        |                  |
|                                      | <u>Approved Facilities</u>              | AG - Aragonite, UT Facility, EL - El Dorado, AR Facility, KP - Kimball, NE Facility                |                     |                        |                  |

Total: 1 Profiles